

2022 Ripley County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$22,706.51	\$131,080.29	\$0.00	\$66,114.64	\$219,901.44

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
RIPLEY COUNTY	County		\$4,625,068	\$4,691,060.46	\$12,837.62	\$22,679.28	\$35,516.90	\$4,655,543.56		
	GENERAL	0101	\$3,303,283	\$3,350,688.14	\$9,168.58	\$16,367.14	\$25,535.72	\$3,325,152.42	N	N
	2015 REASSESSMENT	0124	\$112,909	\$114,529.57	\$313.39	\$559.44	\$872.83	\$113,656.73	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$550,777	\$558,680.81	\$1,528.73	\$2,728.99	\$4,257.73	\$554,423.08	N	N
	HEALTH	0801	\$294,666	\$298,894.23	\$817.87	\$1,460.01	\$2,277.88	\$296,616.35	N	N
	COUNTY SCHOOL DIST/SUPPL	1201	\$54,998	\$55,406.46	\$152.95	\$35.45	\$188.40	\$55,218.06	N	N
	PARK	1303	\$74,355	\$75,421.91	\$206.38	\$368.41	\$574.79	\$74,847.12	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$234,080	\$237,439.34	\$649.71	\$1,159.82	\$1,809.53	\$235,629.81	N	N
ADAMS TOWNSHIP	Township		\$68,825	\$69,568.89	\$163.80	\$88.89	\$252.69	\$69,316.20		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$27,780	\$28,079.80	\$53.94	\$88.89	\$142.83	\$27,936.97	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$41,045	\$41,489.09	\$109.86	\$0.00	\$109.86	\$41,379.23	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
BROWN TOWNSHIP	Township		\$17,865	\$18,014.13	\$32.07	\$0.00	\$32.07	\$17,982.06		
	GENERAL	0101	\$17,865	\$18,014.13	\$32.07	\$0.00	\$32.07	\$17,982.06	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CENTER TOWNSHIP	Township		\$124,731	\$126,629.04	\$334.50	\$6.80	\$341.30	\$126,287.74		
	GENERAL	0101	\$16,152	\$16,241.57	\$38.38	\$3.40	\$41.79	\$16,199.79	N	N
	TOWNSHIP ASSISTANCE	0840	\$16,152	\$16,241.57	\$38.38	\$3.40	\$41.79	\$16,199.79	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$92,427	\$94,145.90	\$257.73	\$0.00	\$257.73	\$93,888.17	N	N
DELAWARE TOWNSHIP	Township		\$26,158	\$26,628.40	\$70.29	\$0.00	\$70.29	\$26,558.11		
	GENERAL	0101	\$18,813	\$19,151.08	\$50.55	\$0.00	\$50.55	\$19,100.53	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,345	\$7,477.32	\$19.74	\$0.00	\$19.74	\$7,457.58	N	N
FRANKLIN TOWNSHIP	Township		\$36,246	\$36,802.36	\$158.31	\$192.48	\$350.80	\$36,451.57		
	GENERAL	0101	\$18,582	\$18,866.48	\$73.17	\$170.67	\$243.84	\$18,622.64	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,375	\$2,411.50	\$9.35	\$21.81	\$31.17	\$2,380.34	N	N
	FIRE	1111	\$15,289	\$15,524.38	\$75.79	\$0.00	\$75.79	\$15,448.59	N	N
JACKSON TOWNSHIP	Township		\$8,362	\$8,519.96	\$21.02	\$0.00	\$21.02	\$8,498.94		
	GENERAL	0101	\$4,181	\$4,259.98	\$10.51	\$0.00	\$10.51	\$4,249.47	N	N

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JACKSON TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$4,181	\$4,259.98	\$10.51	\$0.00	\$10.51	\$4,249.47	N	N
JOHNSON TOWNSHIP	Township		\$59,913	\$60,888.24	\$237.89	\$781.38	\$1,019.28	\$59,868.96		
	GENERAL	0101	\$43,714	\$44,422.95	\$167.48	\$710.57	\$878.05	\$43,544.90	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,356	\$4,427.03	\$16.69	\$70.81	\$87.50	\$4,339.53	N	N
	FIRE	1111	\$11,843	\$12,038.26	\$53.73	\$0.00	\$53.73	\$11,984.53	N	N
LAUGHERY TOWNSHIP	Township		\$36,631	\$37,215.20	\$72.08	\$68.17	\$140.25	\$37,074.95		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$13,552	\$13,791.35	\$26.14	\$51.13	\$77.27	\$13,714.08	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,517	\$4,597.12	\$8.71	\$17.04	\$25.76	\$4,571.36	N	N
	FIRE	1111	\$18,562	\$18,826.74	\$37.23	\$0.00	\$37.23	\$18,789.50	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
OTTER CREEK TOWNSHIP	Township		\$38,969	\$39,499.74	\$64.67	\$328.36	\$393.03	\$39,106.71		
	GENERAL	0101	\$17,797	\$18,036.28	\$28.57	\$256.53	\$285.10	\$17,751.18	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,983	\$5,050.16	\$8.00	\$71.83	\$79.83	\$4,970.33	N	N
	FIRE	1111	\$16,189	\$16,413.30	\$28.10	\$0.00	\$28.10	\$16,385.20	N	N
SHELBY TOWNSHIP	Township		\$25,077	\$25,402.57	\$175.51	\$0.00	\$175.51	\$25,227.06		
	GENERAL	0101	\$11,598	\$11,748.69	\$81.17	\$0.00	\$81.17	\$11,667.52	N	N

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SHELBY TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$13,479	\$13,653.88	\$94.34	\$0.00	\$94.34	\$13,559.55	N	N
WASHINGTON TOWNSHIP	Township		\$42,317	\$43,160.74	\$217.29	\$44.16	\$261.45	\$42,899.29		
	GENERAL	0101	\$14,909	\$15,230.05	\$72.87	\$30.16	\$103.03	\$15,127.03	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,922	\$7,071.10	\$33.83	\$14.00	\$47.83	\$7,023.26	N	N
	FIRE	1111	\$20,486	\$20,859.60	\$110.59	\$0.00	\$110.59	\$20,749.01	N	N
BATESVILLE CIVIL CITY	City/Town		\$2,200,931	\$2,241,444.97	\$3,253.84	\$13,473.53	\$16,727.38	\$2,224,717.59		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,241,823	\$1,264,681.60	\$1,835.90	\$7,602.12	\$9,438.02	\$1,255,243.58	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$533,635	\$543,457.55	\$788.92	\$3,266.77	\$4,055.70	\$539,401.86	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$46,755	\$47,616.02	\$69.12	\$286.22	\$355.35	\$47,260.68	N	N
	PARK	1303	\$275,233	\$280,299.66	\$406.90	\$1,684.91	\$2,091.81	\$278,207.85	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$103,485	\$105,390.13	\$152.99	\$633.51	\$786.50	\$104,603.63	N	N

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HOLTON CIVIL TOWN	City/Town		\$72,347	\$73,118.49	\$46.89	\$8,714.40	\$8,761.29	\$64,357.20		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$72,347	\$73,118.49	\$46.89	\$8,714.40	\$8,761.29	\$64,357.20	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MILAN CIVIL TOWN	City/Town		\$219,338	\$224,008.90	\$302.30	\$6,245.93	\$6,548.23	\$217,460.67		
	GENERAL	0101	\$159,393	\$162,786.80	\$219.68	\$4,538.90	\$4,758.58	\$158,028.21	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$49,980	\$51,044.65	\$68.89	\$1,423.25	\$1,492.14	\$49,552.51	N	N
	PARK & RECREATION	1301	\$9,965	\$10,177.45	\$13.73	\$283.77	\$297.51	\$9,879.95	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
NAPOLEON CIVIL TOWN	City/Town		\$14,717	\$14,855.71	\$33.76	\$0.00	\$33.76	\$14,821.95		
	GENERAL	0101	\$14,717	\$14,855.71	\$33.76	\$0.00	\$33.76	\$14,821.95	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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NAPOLEON CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
OSGOOD CIVIL TOWN	City/Town		\$308,578	\$305,867.13	\$451.14	\$142.24	\$593.37	\$305,273.76		
	GENERAL	0101	\$285,938	\$283,426.40	\$418.04	\$131.80	\$549.84	\$282,876.56	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$22,640	\$22,440.73	\$33.10	\$10.44	\$43.53	\$22,397.19	N	N
SUNMAN CIVIL TOWN	City/Town		\$195,107	\$193,888.85	\$446.09	\$655.88	\$1,101.97	\$192,786.88		
	GENERAL	0101	\$146,519	\$145,604.47	\$335.00	\$492.54	\$827.54	\$144,776.93	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$21,966	\$21,828.81	\$50.22	\$73.84	\$124.06	\$21,704.74	N	N
	PARK & RECREATION	1301	\$11,978	\$11,903.03	\$27.39	\$40.26	\$67.65	\$11,835.38	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$14,644	\$14,552.54	\$33.48	\$49.23	\$82.71	\$14,469.83	N	N
VERSAILLES CIVIL TOWN	City/Town		\$403,658	\$410,067.92	\$1,167.18	\$15,305.38	\$16,472.55	\$393,595.37		
	GENERAL	0101	\$310,729	\$315,663.33	\$898.47	\$11,781.82	\$12,680.29	\$302,983.04	N	N

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VERSAILLES CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$69,938	\$71,048.78	\$202.23	\$2,651.82	\$2,854.05	\$68,194.73	N	N
	PARK	1303	\$22,991	\$23,355.82	\$66.48	\$871.73	\$938.21	\$22,417.60	N	N
BATESVILLE COMMUNITY SCHOOL CORPORATION	School		\$3,893,585	\$3,962,521.99	\$6,426.80	\$17,247.88	\$23,674.68	\$3,938,847.31		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,411,150	\$1,436,134.75	\$2,329.26	\$0.00	\$2,329.26	\$1,433,805.49	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,482,435	\$2,526,387.24	\$4,097.54	\$17,247.88	\$21,345.42	\$2,505,041.82	N	N
JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	School		\$2,033,836	\$2,060,294.40	\$5,198.49	\$180.45	\$5,378.94	\$2,054,915.46		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$561,034	\$568,332.43	\$1,434.00	\$0.00	\$1,434.00	\$566,898.42	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,472,802	\$1,491,961.98	\$3,764.49	\$180.45	\$3,944.94	\$1,488,017.04	N	N
MILAN COMMUNITY SCHOOLS	School		\$3,059,347	\$3,113,518.30	\$13,175.03	\$19,587.63	\$32,762.66	\$3,080,755.64		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,074,918	\$1,093,951.43	\$4,629.12	\$0.00	\$4,629.12	\$1,089,322.31	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,984,429	\$2,019,566.87	\$8,545.91	\$19,587.63	\$28,133.54	\$1,991,433.32	N	N

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SOUTH RIPLEY COMMUNITY SCHOOL CORPORATION	School		\$4,238,397	\$4,295,585.37	\$14,410.79	\$42,504.08	\$56,914.87	\$4,238,670.49		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,523,482	\$1,544,038.36	\$5,179.93	\$0.00	\$5,179.93	\$1,538,858.44	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,714,915	\$2,751,547.00	\$9,230.86	\$42,504.08	\$51,734.95	\$2,699,812.06	N	N
SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	School		\$1,790,787	\$1,797,684.22	\$4,751.48	\$1,558.29	\$6,309.77	\$1,791,374.45		
	DEBT SERVICE	0180	\$759,728	\$762,653.91	\$2,015.78	\$0.00	\$2,015.78	\$760,638.13	N	Y
	SCHOOL PENSION DEBT	0186	\$121,138	\$121,604.87	\$321.42	\$0.00	\$321.42	\$121,283.46	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$909,921	\$913,425.44	\$2,414.29	\$1,558.29	\$3,972.58	\$909,452.86	N	N
BATESVILLE PUBLIC LIBRARY	Library		\$376,479	\$383,144.62	\$621.42	\$1,667.73	\$2,289.15	\$380,855.46		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$376,479	\$383,144.62	\$621.42	\$1,667.73	\$2,289.15	\$380,855.46	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
OSGOOD PUBLIC LIBRARY	Library		\$271,690	\$275,703.04	\$959.00	\$1,001.44	\$1,960.44	\$273,742.60		
	GENERAL	0101	\$271,690	\$275,703.04	\$959.00	\$1,001.44	\$1,960.44	\$273,742.60	N	N
SOUTHEASTERN INDIANA SOLID WASTE MGT.	Special		\$174,872	\$177,381.16	\$485.37	\$866.46	\$1,351.83	\$176,029.33		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$174,872	\$177,381.16	\$485.37	\$866.46	\$1,351.83	\$176,029.33	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T69022 - Wood-Mizer	\$141,408.46	\$0.00	\$0.00	\$0.00
T69031 - Batesville I-74	\$184,237.54	\$0.00	\$405.05	\$405.05
T69032 - GE Allocation Area	\$77,557.21	\$0.00	\$0.00	\$0.00
T69041 - Batesville Industrial Park II	\$0.00	\$0.00	\$0.00	\$0.00
T69171 - Osgood Business Park	\$0.00	\$0.00	\$0.00	\$0.00
T69200 - Expanded Batesville I74 EDA	\$103,400.56	\$0.00	\$40.91	\$40.91